GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and three (3) Office Subordinate through a registered Man Power Supplying Agency – Sanction of **Rs. 2,35,614/- (Rupees Two lakhs thirty five thousand six hundred and fourteen only)** to M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, for the period **from 22.04.2019 to 21.05.2019 & 19-04-2019 to 21-04-2019 (3 days)** – Orders – Issued.

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LAW (E.I) DEPARTMENT

G.O.RT.No. 141 **Dated: 23-05-2019**

Read the following:-

1.G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Ms.No.118, Fin. (HR-I.Plg.Policy), Dept., dt.01.08.2018.
4. O.O.Rt.No.168, Law Department, dated: 10.09.2018.
5. O.O.Rt.No.205, Law (E.I) Department, dated: 06.11.2018.
6. O.O.Rt.No.243, Law (E.I) Department, dated:13-12-2018.
7. G.O.Rt. No. 27, Law (E.I), Department, Dated 25-01-2019.
8. Received from M/s Zen Security Services, Man Powers Services, Guntur District, Bill Nos.370 & 371 dated:21-05-2019 along with Advance Stamped Receipt for Rs. 2,33,915/- & Rs.1,699/- for the period from 22.04.2019 to 21.05.2019 & from 19-04-2019 to 21-04-2019 (3 days)

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O R D E R :-

In the reference 4th, 5th and 6th cited, the Law Department has entered into agreement with M/s Zen Security Services, Man Power Services, Undavalli, Guntur District for providing manpower of Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Three (3) Office Subordinators in Law Department on outsourcing basis respectively for a period up to 31-07-2019.

2. In the letter 8th read above, M/s Zen Security Services, Man Power Services, Undavalli, Guntur District, has submitted the Bill No.ZEN/370 for the period from 22.04.2019 to 21.05.2019 and Bill No.ZEN/371 for the period from 19.04.2019 to 21.04.2019 (3 days) along with advanced stamped receipt for an amount of Rs.2,33,915/- (Rupees Two lakhs thirty five thousand six hundred and fourteen only) and Rs.1,699/- (Rupees One thousand Six hundred and Ninety Nine only) including 3% Agency Commission and other statutory payments towards the remuneration for Six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and Three (3) Office Subordinate for the period **from 22.04.2019 to 21.05.2019** and **19-04-2019 to 21-04-2019** (3 Days) towards remuneration of Smt. B. Nagalakshmi, Office Subordinate on outsourcing basis**.**

3. Government after careful examination of the matter, hereby accord sanction of an amount **Rs.2,35,614/- (Rupees Two lakhs thirty five thousand six hundred and fourteen only)** towards remuneration, 3% Agency Commission and other statutory payments for the period from 22.04.2019 to 21.05.2019 for sponsoring six (6) Data Entry Operators, One (1) Typist (Telugu), Two (2) Drivers and three (3) Office Subordinate and 19-04-2019 to 21-04-2019 (3 days) towards remuneration to Smt.B.Naga Lakshmi, Office Subordinate on outsourcing basis.

(Contd....2)

4. The expenditure sanctioned in Para (3) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 302 Other contractual services"**.

5. The Law (E.Claims) Department are requested to draw the amount as sanctioned at para (3) above and disburse the same to the M/s Zen Security Services, Man power services, Guntur District, through State Bank of India, Branch–A.P. Secretariat, A/c.No.36341167400, IFSC Code –SBIN0018884.

6. The Managing Director, M/s Zen Security Services, Man power services, Guntur District is directed to pay an amount of **Rs.2,35,614/- (Rupees Two lakhs thirty five thousand six hundred and fourteen only)** towards remuneration for the period from 22.04.2019 to 21.05.2019 to Smt. Ch.S. Jhansi Lakshmi, Sri D. Vinay Kumar, Sri P. Manjunath, Sri Y. Viswanadha Goud, Sri Ch. Amar Lingeswara Rao and Sri Ch. Rakesh Rai, Data Entry Operators, Sri R. Venkata Siva Prasad, Typist (Telugu) and Sri K. Ranga Prasad and Sri V.U.L. Srinivasa Rao, Drivers and Sri V. Venkateswarlu, Smt. B.Naga Lakshmi, Kum.K.Alekhya Office Subordinate and from 19-04-2019 to 21-04-2019 (3 days) produce a certificate regarding proper remittance of E.P.F., E.S.I, Contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. If any violation is noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per the rules in existence.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DUPPALA VENKATA RAMANA
SECRETARY TO GOVERNMENT
LEGAL AND LEGISLATIVE AFFAIRS & JUSTICE

To
The Managing Director,
M/s Zen Security Services,
Ganganamma Temple backside,
Near Undavalli Guhalu,
Tadepalli Mandal, Guntur District-522 501.
Copy to : The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// FORWERDED BY ORDER //

SECTION OFFICER.